Tax Invoice

Shambhu Gupta & Co. Chartered Accountants 512-513, Manish Chamber Sonawala Lane, Opp. Hotel Karan Palace Goregaon (East) Mumbai Maharashtra Pin:- 400063 GSTIN/UIN: 27AADFS4499Q1Z7 State Name : Maharashtra, Code : 27 E-Mail : shambhu.gupta@gmail.com / mumbai@casgc.in	Invoice No. **SGC/23-24/736**	Dated **30-Mar-24**
	Reference No. & Date.	Other References

Buyer (Bill to)

SEMOLINA KITCHENS PRIVATE LIMITED
1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018
GSTIN/UIN : 27ABICS8699F1ZJ
PAN/IT No : ABICS8699F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Particulars	HSN/SAC	Rate	per	Amount
GST RETURN *FOR THE MONTH OF FEB-2024* *TOTAL 13 REGISTRATION (9 NIL RETURNS)* *@ 10000/- PER MONTH* *(Excluding reply of notices)*	998224			**10,000.00**
CGST @ 9.00%		*9*	*%*	**900.00**
SGST @ 9.00%		*9*	*%*	**900.00**
Total				**11,800.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Eleven Thousand Eight Hundred Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	10,000.00	9%	900.00	9%	900.00	1,800.00
Total:	**10,000.00**		**900.00**		**900.00**	**1,800.00**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Only**

Remarks:
BEING INVOICE OF GST RETURN FOR THE MONTH OF FEB-2024

Company's PAN : **AADFS4499Q**

Declaration
TAX IS NOT PAYABLE UNDER REVERSE CHARGE BASIS FOR THIS SERVICE AND IN OUR CASE MSMED ACT 2006 IS APPLICABLE. UDYAM REGISTRATON NO: UDYAM-RJ-17-0161807

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **317001010058124**
Branch & IFS Code: **Goregaon (East) & UBIN0531707**

Customer's Seal and Signature

for Shambhu Gupta & Co.

SUNIL KUMAR SONI

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice